

Invoice

INVOICE NUMBER

897634

DATE OF ISSUE

10/08/2022

DUE DATE

24/08/2022

BILLED TO

Karishma Singh
Address: 123, Peaceful
Path, Ghaziabad, Uttar
Pradesh, India

FROM

DataDynamix Solutions
Pvt. Ltd.
Address: 234, Data
House, Hyderabad,
Telangana, India

PURCHASE ORDER

897634

Description**Unit cost****QTY****Amount**

Quick Heal Antivirus Pro

1,299

8

10,392

SUBTOTAL

10,392

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,870.20

SHIPPING

0

INVOICE TOTAL**12,260.20**